## REPORT NUMBER/TILE: DAFR0276 EMPLOYEE TAXABLE MEALS REPORT (partial day) DATA SOURCE: HISTORY FILE ONLINE SYS ID SFINCL REPORT TYPE: PAYROLL

## **DESCRIPTION/PURPOSE:**

List any postings to taxable subobjects 5353, 5356, or 5357 for meal reimbursement to employees who do not stay overnight. The amount will show as a negative if it is a credit to GL 4200. Order by 000 only.

REPORT DESIGN: FIXED

PAGE BREAKS BY:

NONE

**SUBTOTALS:** YES, by agency and statewide

## **REPORT COLUMNS:**

Expend Sub-Object Date Vendor Nbr Payee Trans ID Document Number Amount: Current Amount

**VALID OPTIONS**:

## REPORT REQUEST LEVELS:

PERIOD:	YES	CM, PM
GENERATE DATE:	YES	DATE, MONTH
ORGANIZATION (OR):	NO	
PROGRAM (PG):	NO	
OBJECT (OB):	NO	
FUND (FD):	NO	
SPECIAL SELECT 1 (SS1):	NO	
SPECIAL SELECT 2 (SS2):	NO	

REQUIRED:

SCO only: DAFR0276 EMPLOYEE TAXABLE MEALS REPORT (partial day) DAF.S90.SEQ.FD276 (DAFMD276)